YNK-DBR No. 90
Date: 26.09.19

AEE, YSTSD
SBR No: 50/19-20
Date: 24/9/2019

No. Forer & Final Bill

Original / Duplicate / Triplicate

# CONTRACTOR CERTIFICATE

(For other Works)

Division: **Yelahanka Division** Sub Division: **Yelahanka** Date:

Bill Received No..... Date..... Cash Book Voucher No. P-1771 Dated..... Est cost: 10.00 Lakhs

Scheduled Docted No. **Head of Account: P1771 POW Works**

Name of Work: **Providing childrens playing equipments at Amba Bhavani park in ward no 03 Attur**

Name of Contractor & Full Address: Sri. Naveen Krishnaiah, No.41C, 14th cross, Mahalakshmi Layout, Bangalore.

Reference No. EE(YNK.D)E-PMT-09/W.O/56/2019-20 Date: 06.07.2019

Work Code: **003-19-000082**

Certified that the measurements were taken by me on 20/9/2019 and recorded of Pages 105253 to 105257 of Measurement Book No. 1053/2013-14 And that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of Work**

Certified that the measurements were taken by me on 20/09/19 and found correct. The Work is satisfactorily executed 20/9/2019

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of work and the Contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

20/09/19

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

| | If memorandum of Payment | |
|---|---|---|
| 1 | Total value of work done of supplies made as per account within | Total 879515=00 |
| 2 | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3 | Deduct amount to be held in Balance | |
| 4 | Deduct payments : | |
| | a. Amount of previous payments as in the Office Cash Book Voucher No..... Dated..... S.D No..... Amount adjusted towards cash advance recovery of | CONST 7853=00 |
| | b. Payments cost store or other materials applied | SCNST 7853=00 |
| | Now made recovery of amount cerditable to this / other work | IT 8796=00 |
| | Amount paid on this bill Cheque / Cash | LC 8796=00 |
| 5 | Balance being unpaid value of work done held in reserve | CRF 879=00 |
| 6 | Deduct cash advance made on the Office Cash Book Voucher No..... Dated ..... Less adjustments | LR 949=00 |
| 7 | Net amount due to or from contractor | 35126=00 |
| | Unadjusted items | TD |
| 8 | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied | Net 844389=00 |

**Contractor's Signature**

Received Rs.....(In Words)

.....

Witnesses:

1

2

Dated..... **Signature of Contractor**

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

**Initials of Officer making payment**

(For use in the Office)

**Stamp**

Audited & Admitted for Rs. 879515/-

Eight lakh seventy nine thousand five hundred & fifteen only

844389/- by Cheque

and Rs. 35126/- by adjustment

**Executive Engineer**

Accts. Supdt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

| Sl No | Items of Work (grouped under sub-heads the sub works of the estimate |
|---|---|
| 1 | KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Page No. 143 / Item No. 19.1, PWD SR 2018-19 |
| 2 | Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc ,complete Page No. 27 / Item No. 5.30 PWD SR 2018-19 |
| 3 | KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications. specification. No. KBS Page No. 7 / Item No. 2.15 of PWD SR 2018-19 |
| 4 | KSRB 15-19.1 : Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. Page No. 124 / Item No. Item No. 15.80, PWD SR 2018-19 |
| 5 | KSRB 15-19.2 : Providing and applying spray painting in two coats (excluding priming coat ) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.Page No. 124 / Item No. Item No. 15.81, PWD SR 2018-19 |
| 6 | Providing Children play standard Sea Saw Seater Equipment : This equipment is made up of main beam 50mm MS pipe 'A' class of length 98mtr with two handles welded at the ends as a hand are made of 20mm 'A' class pipe. The main beam is pivoted to the bottom supports of 40mm MS pipes by bush bearing clamped by pivot joints which swivel over 28mm dia steel shaft which gets installed in the ground by meas of concrete 2 Nos. seats are made of 250 mm x 200 mm x 18 SWG MS sheets with T hand rest at the front. Air pipe are if ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as perthe draing and specification and direction of the engineer in charge of the work. |
| 7 | Providing Children play Merry-go-Round equipment : Made of MS 'A' Class pipes. Main pillars in 100 mm dia fitted with shaft and two bearing the other cross members are in 25 & 20 mm MS A Class pipe the bottom ring is made out of 25mm of ring size is 1.20 mts dia fitted with four seats are in mental sats if 250 x 200 x 18 SWG handles are made out of 20mm NB pipes and othe supports are in 25mm MS 'A' Class pipes. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as perthe draing and specification and direction of the engineer in charge of the work. |
| 8 | Providing Children Play 2 - Seater Swing : This Swing consosts of 2 Nos, seat of solid fibbed FP of size 480 mm x 180 mm x 3.5 mm supported by MS chains. The chains are supported by circular housing with bearing from which the chain in suspended. The main beam is of 50 mm MS 'A' class pipe Size of MS chain 30 mm x 20 mm x 5mm thick The 2 Nos inverted 'V' beams are of 50 mm 'A' class pipes secured at the top the main beam by means of CI castings (Heavy duty for elders) All pipes are of ISI grade all the pipes are painted with two coats of super set paitng over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as perthe draing and specification and direction of the engineer in charge of the work. |
| 9 | Providing Children Play Standard Swing : This Swing consosts of 2 Nos, seat of solid fibbed FP of size 480 mm x 180 mm x 3.5 mm supported by MS chains. The chains are supported by circular housing with bearing from which the chain in suspended. The main beam is of 50 mm MS 'A' class pipe Size of MS chain 30 mm x 20 mm x 5mm thick The 2 Nos inverted 'V' beams are of 50 mm 'A' class pipes secured at the top the main beam by means of CI castings (Heavy duty for elders) All pipes are of ISI grade all the pipes are painted with two coats of super set paitng over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as perthe draing and specification and direction of the engineer in charge of the work. |
| 10 | Duck wheel |
| 11 | Mini Wheel |
| 12 | Duck Swing (2 seater) |
| 13 | FRP Mini Slide |
| 14 | Mini Slide |
| 15 | Jack Frame |
| 16 | Nest |
| 17 | Bear |
| 18 | Spring Duck |
| | **Grand Total** |

Certificate:

1 Certified that the contractor has done the work satisfactorily

2 Certified that there is no departmental issues to the Contractor

3 Certified that the debris has been cleared from the work spot

| Unit | Previous Measurements | | Present Measurements | | | Total Up-to-date | | Remark |
|---|---|---|---|---|---|---|---|---|
| | Qty | Cost | Qty | Rate Rs. P. | Cost | Qty | Cost | |
| Cum | – | – | 9.00 | 211.00 | 1899.00 | 9.00 | 1899.00 | |
| No | – | – | 93.00 | 380.00 | 35340.00 | 93.00 | 35340.00 | |
| Cum | – | – | 54.00 | 2245.00 | 121230.00 | 54.00 | 121230.00 | |
| Sqm | – | – | 14.70 | 35.00 | 514.50 | 14.70 | 514.50 | |
| Sqm | – | – | 14.70 | 82.00 | 1205.40 | 14.70 | 1205.40 | |
| Each | – | – | 1.00 | 25200.00 | 25200.00 | 1.00 | 25200.00 | |
| Each | – | – | 2.00 | 25200.00 | 50400.00 | 2.00 | 50400.00 | |
| Each | – | – | 1.00 | 41400.00 | 41400.00 | 1.00 | 41400.00 | |
| Each | – | – | 2.00 | 51000.00 | 102000.00 | 2.00 | 102000.00 | |
| Each | – | – | 2.00 | 61200.00 | 122400.00 | 2.00 | 122400.00 | |
| Each | – | – | 2.00 | 20700.00 | 41400.00 | 2.00 | 41400.00 | |
| Each | – | – | 2.00 | 51400.00 | 102800.00 | 2.00 | 102800.00 | |
| Each | – | – | 2.00 | 20700.00 | 41400.00 | 2.00 | 41400.00 | |
| Each | – | – | 1.00 | 14400.00 | 14400.00 | 1.00 | 14400.00 | |
| Each | – | – | 1.00 | 12600.00 | 12600.00 | 1.00 | 12600.00 | |
| Each | – | – | 1.00 | 21600.00 | 21600.00 | 1.00 | 21600.00 | |
| Each | – | – | 1.00 | 17100.00 | 17100.00 | 1.00 | 17100.00 | |
| Each | – | – | 1.00 | 32400.00 | 32400.00 | 1.00 | 32400.00 | |
| | | | | | 785280.00 | | 785280.00 | |

12% Add GST : 94235=00

Charges

Grand Total : 8,79,515=00

785288.00
94234.56
879522.56

AE 20/9/2019

20/09/19

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